

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JACINTA ROBINSON

Case No. 17-10794

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/05/2017.
- 2) The plan was confirmed on 06/06/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/18/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/18/2018.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,420.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$4,420.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,517.12
Court Costs	\$0.00
Trustee Expenses & Compensation	\$208.64
Other	\$21.76
<b>TOTAL EXPENSES OF ADMINISTRATION:</b>	<b>\$3,747.52</b>

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACADEMY COLLECTION SERVICE	Unsecured	7,557.00	NA	NA	0.00	0.00
ACADEMY COLLECTION SERVICE	Secured	1,875.00	NA	9,432.00	161.60	510.88
ACS	Unsecured	12,848.00	NA	NA	0.00	0.00
AFNI INC	Unsecured	551.00	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	NA	2,103.13	2,103.13	0.00	0.00
CASH PRO INC	Unsecured	492.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	500.00	488.00	488.00	0.00	0.00
COMED	Unsecured	230.00	NA	NA	0.00	0.00
CREDENCE RESOURCE MANA	Unsecured	919.00	NA	NA	0.00	0.00
Credit Control	Unsecured	189.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	NA	469.44	469.44	0.00	0.00
DIVERSIFIED ADJUSTMENT SERVICE	Unsecured	592.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	631.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	469.00	NA	NA	0.00	0.00
ISAC	Unsecured	11,033.00	13,016.38	13,016.38	0.00	0.00
MEDIACOM	Unsecured	350.00	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVC	Unsecured	6,509.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	NA	63,590.33	63,590.33	0.00	0.00
OLD NATIONAL BANK	Unsecured	NA	492.07	492.07	0.00	0.00
PINNACLE CREDIT SERVICES	Unsecured	400.00	405.39	405.39	0.00	0.00
SUN LOAN # 249	Unsecured	165.00	NA	NA	0.00	0.00
THE CASH STORE	Unsecured	900.00	NA	NA	0.00	0.00
THE POINTE AT SIU	Unsecured	2,000.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	10,013.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	8,461.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	6,631.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	5,608.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	5,136.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	5,027.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,275.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,198.00	NA	NA	0.00	0.00

### **Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED/NAVENT	Unsecured	3,198.00	NA	NA	0.00	0.00

#### **Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,432.00	\$161.60	\$510.88
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$9,432.00</b>	<b>\$161.60</b>	<b>\$510.88</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$80,564.74</b>	<b>\$0.00</b>	<b>\$0.00</b>

## **Disbursements:**

Expenses of Administration	<u>\$3,747.52</u>
Disbursements to Creditors	\$672.48

**TOTAL DISBURSEMENTS :** \$4,420.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/19/2018

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.